GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department – Education – Budget Release Order issued – Administrative sanction for an amount of Rs.37,42,86,000/- (Rupees Thirty seven crore forty two lakh and eighty six thousand only) as additional funds from the Budget Estimates 2021-22- Accorded- Orders – Issued.

SOCIAL WELFARE (TW.EDN) DEPARTMENT

G.O.Rt.No.47 **Dated:16-02-2022**
Read the following:-

1. Proposal received from the Director of Tribal Welfare, Andhra Pradesh, Vijayawada in e-file bearing computer No. 1572584, dated 08-12-2021.
2. G.O.Rt.No.2083, Finance (Fmu-Welfare.I) Department, dated:6.02.2022.

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O R D E R:

In pursuance of the orders issued in reference 2nd read above, the Director of Tribal Welfare Department, Andhra Pradesh, Vijayawada is hereby accorded administrative sanction for an amount of Rs.37,42,86,000/- (Rupees Thirty seven crore forty two lakh and eighty six thousand only) from the B.E. provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure under the Pre-matric scholarships scheme pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22. These funds shall be drawn through the SNA Account No.9272 linked to Bank Account No.031412010000270 of Union Bank India, Vijayawada.

(Rs.in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Addl. Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2021-22	Amount Already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Pre-Matric Scholarships **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
1	2225022771210340341	V	1,626.00	3,742.86	0.00	5,368.86	1,433.80	3,742.86	192.20
		Total	**1,626.00**	**3,742.86**	**0.00**	**5,368.86**	**1,433.80**	**3,742.86**	**192.20**

2. As regard drawl of funds, the Director of Tribal Welfare, A.P., Vijayawada shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.9 of the above statement under the above schemes.

3. The Director of Tribal Welfare, A.P., Vijayawada shall take necessary action accordingly.

P.T.O

4. This order issues as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, date. 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
SECRETARY TO GOVERNMENT

To
The Director of Tribal Welfare, A.P., Vijayawada,
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Director, works and Accounts, Ibrahimpatnam.
The Finance (FMU- Wel.I) Dept.
The PS to Secretary to Government(TW)
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER